

Candidate \_\_\_\_\_ - for City Council District #

**MATCHING FUNDS TABLE - ROLLING SCHEDULE (PNE MARCH 3, 2020)**

**CHECKLIST:**

- A** Contribution date is within application period
- B** Contribution limit per "person" for matching amount: \$400 (adjusted for January 2019 CPI)
- C** Contribution limit per "person" for matching qualification: \$100 towards qualifying amount of \$5,000
- D** \* Required information: contributor name, occupation, employer, and contribution date is disclosed. Any missing required information will disqualify contribution from being included in consideration of qualification for matching funds.

**Note:** For presentation purpose, contributor last name and address are not shown here; however, candidates should include all required information on their lists.

**ALPHABETICAL LIST (1/01/18 - 3/3/2020):**

	Contribution Date	Contributor Name / Address *	Occupation *	Employer / Business Name *	Contribution Received (FMV if Non-Monetary)	Non-Monetary Contribution Description	Contribution Allowed per Person (limit \$400)		CHECKLIST			
									A	B	C	D
1									X	X	N/A	X
2									X	X	N/A	X
3									X	X	N/A	X
4									X	X	N/A	X
5									X	X	N/A	X
6									X	X	N/A	X
7									X	X	N/A	X
8									X	X	N/A	X
9									X	X	N/A	X
10									X	X	N/A	X
11									X	X	N/A	X
12									X	X	N/A	X
13									X	X	N/A	X
14									X	X	N/A	X
15									X	X	N/A	X
16									X	X	N/A	X
17									X	X	N/A	X
18									X	X	N/A	X
19									X	X	N/A	X
20									X	X	N/A	X
21									X	X	N/A	X
22									X	X	N/A	X
23									X	X	N/A	X
24									X	X	N/A	X
25									X	X	N/A	X
26									X	X	N/A	X
27									X	X	N/A	X
28									X	X	N/A	X
Total through MM/DD/YYYY					-		-					
							50.00%					
							<b>\$0.00</b>	Y				

**Explanatory Notes:**

**X** Contribution is within guideline

**Y** *This is the hypothetical amount of matching from this application had candidate qualified for matching funds*

\*\*\* Required information missing

N/A Already qualified for matching funds; determination of qualifying amount is unnecessary.

**1** Qualifying amount not counted or is reduced because qualifying contribution per person limit has been reached with prior contribution(s).

**2** Name on contribution list is "James" but signature on check is "Mrs. James". Need Mrs. James' occupation and employer in order to count towards qualifying amount.

**3** Missing supporting documentation to substantiate contribution - contribution is excluded from qualifying amount.

**4** Qualifying amount not counted due to missing required information